

VALEES
Expenses by Vendor Detail
 July 1, 2022 through June 30, 2023

CTEI

Type	Date	Num	Memo	Account	Cir	Split	Original Amount	Paid Amount	Balance
Newark Community High School #18									
Bill	10/21/2022		FY23 CTEI...	23C4060 · C_40...		2000 · Acco...	-1,812.60	-1,812.60	-1,812.60
Bill	11/28/2022		FY23 - 10...	23C4060 · C_40...		2000 · Acco...	-906.30	-906.30	-2,718.90
Bill	02/01/2023		FY23 CTEI...	23C4060 · C_40...		2000 · Acco...	-1,812.60	-1,812.60	-4,531.50
Bill	04/25/2023		FY23 CTEI...	23C4060 · C_40...		2000 · Acco...	-2,718.90	-2,718.90	-7,250.40
Total Newark Community High School #18								-7,250.40	-7,250.40
TOTAL								-7,250.40	-7,250.40